



Statement Date: Apr 7, 2025
Invoice Number: 91830222

Account Information:
DANA SANBORN
821 ROUTE 135
MONMOUTH ME 04259

Utility Account Number:
035015289107

Bill Account Number:
42405-82016

Total Amount Due by April 17, 2025	\$163.14
Previous Balance	\$145.89
Payments Received - Thank you!	\$(145.89)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$191.93
15% Plan Savings	\$(28.79)
Sanford Total	\$163.14

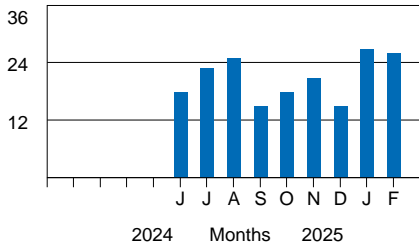
Total Amount Due \$163.14

AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

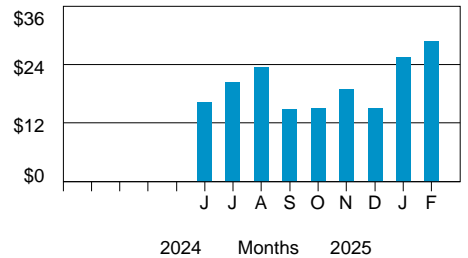


Your Savings

This month \$28.79

Your cumulative savings \$179

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



847.00 kWh

Clean Impact CO2 Equivalent



9,005 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
42405-82016	Apr 17, 2025	Auto Pay

DANA SANBORN
821 ROUTE 135
MONMOUTH ME 04259

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1500001631450000163140 4240582016

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.